

Details from Amex

Receipt Number: 56498

Cardholder: CHAD D KECY

Tran Date: 5/20/2008

Merchant: DIGI-KEY CORPORATION

Amount: \$236.79

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
Electronic Components	1.00	\$175.84	\$175.84
Shipping	1.00	\$48.20	\$48.20
Tax	1.00	\$12.75	\$12.75
Total Amount			\$236.79

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$236.79
Totals:			100.00%	\$236.79

Receipt

Receipt File Name: Digikey - 25739747 May 2008.pdf [View Receipt](#)